

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Panchayat Raj & Rural Development Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9848012115 for the use of **Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR), (Retd)** PR&RD Department – Expenditure of **Rs.2,840-00 (Rupees Two thousand eight hundred and forty only)** – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2247

Dated:-13 -12-2012

Read the following:-

1. G.O. Rt.No. 02 IT& C. Dept.(communication wing) Dt 04-01-2011.
2. Idea Mobile bill received from P.S to Prl. Secretary to Govt, (PR)
PR&RD Dept, dt. 10 -12-2012.

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2,840-00 (Rupees Two thousand eight hundred and forty only)** towards Idea Cell phone Bill of **Cell phone No. 9848012115** which was used by **Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR), (Retd)** PR&RD Department for the period from **24-09-2012 to 23-10-2012 and 24-10-2012 to 23-11-2012 for an amount of Rs. 1423.21ps and 1416.47ps (Total 2839.68ps) respectively.** The total amount may be credited in **IDBI Bank Ltd, Main Branch, DBSBU, Chapel Road, Hyderabad. Bank A/C No.0142003046601, MICR Code: 500259004, IFSC Code: IBKL0000133,** in favour of **“IDEA Cellular Ltd. A/C No.8.10473833.**

2. The expenditure sanctioned above shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (PR) (FAC)**

To
The PS to Prl. Secretary to Govt.(PR)
PR & RD Deptt.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat, Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER